

01/12/09

Date	Name	Num	Type	Memo	Account	Amount
Jennifer D Kovar						
1/3/2008	Jennifer D Kovar	10304	Paycheck		Bank of America	-1,601.97
1/17/2008	Jennifer D Kovar	10319	Paycheck		Bank of America	-1,603.96
2/1/2008	Jennifer D Kovar	10369	Paycheck		Bank of America	-1,603.97
2/13/2008	Jennifer D Kovar	10401	Paycheck		Bank of America	-1,603.96
2/28/2008	Jennifer D Kovar	10444	Paycheck		Bank of America	-1,603.97
3/14/2008	Jennifer D Kovar	10461	Paycheck		Bank of America	-1,603.95
3/26/2008	Jennifer D Kovar	10501	Paycheck		Bank of America	-1,603.97
4/8/2008	Jennifer D Kovar	10551	Paycheck		Bank of America	-1,603.96
4/23/2008	Jennifer D Kovar	10570	Paycheck		Bank of America	-1,603.97
5/8/2008	Jennifer D Kovar	10007	Paycheck		Payroll Account	-1,603.96
5/22/2008	Jennifer D Kovar	10023	Paycheck		Payroll Account	-1,603.97
6/5/2008	Jennifer D Kovar	10042	Paycheck		Payroll Account	-1,603.96
6/20/2008	Jennifer D Kovar	10060	Paycheck		Payroll Account	-1,752.55
Total Jennifer D Kovar						-20,998.12
Russell A Kovar						
1/3/2008	Russell A Kovar	10308	Paycheck		Bank of America	-1,117.17
1/17/2008	Russell A Kovar	10324	Paycheck		Bank of America	-1,117.17
2/1/2008	Russell A Kovar	10365	Paycheck		Bank of America	-1,117.17
2/13/2008	Russell A Kovar	10407	Paycheck		Bank of America	-1,117.16
2/28/2008	Russell A Kovar	10453	Paycheck		Bank of America	-1,117.17
3/14/2008	Russell A Kovar	16164	Paycheck		Bank of America	-1,117.17
3/26/2008	Russell A Kovar	10510	Paycheck		Bank of America	-1,117.18
4/8/2008	Russell A Kovar	10560	Paycheck		Bank of America	-1,117.17
4/23/2008	Russell A Kovar	10578	Paycheck		Bank of America	-1,117.17
5/8/2008	Russell A Kovar	10015	Paycheck		Payroll Account	-1,117.17
5/22/2008	Russell A Kovar	10032	Paycheck		Payroll Account	-1,117.17
6/5/2008	Russell A Kovar	10049	Paycheck		Payroll Account	-1,117.16
6/20/2008	Russell A Kovar	10067	Paycheck		Payroll Account	-1,117.17
7/2/2008	Russell A Kovar	10084	Paycheck		Payroll Account	-1,117.17
8/1/2008	Russell A Kovar	10111	Paycheck		Payroll Account	-1,117.17
Total Russell A Kovar						-16,757.54
TOTAL						-37,755.66